## **Lassen County Pesticide Enforcement Program Statistics**

	2008	2009	2010
Operator identification numbers issued/amended <sup>1</sup>	2	1	4
Restricted material permits issued/amended <sup>1</sup>	174	160	165
Permits denied <sup>1</sup>	0	0	0
Multi-year permits <sup>1</sup>	0	2,692	1
Total permitted sites <sup>1, 2</sup>	1,300	1,317	1,482
Notices of intent (NOIs) reviewed <sup>1</sup>	129	181	78
NOIs assessed (Pre-application site inspections) <sup>1</sup>	8	10	7
NOIs denied <sup>1</sup>	2	0	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	125,739	86,872	0
Number of agricultural applications <sup>3</sup>	790	0	0
Number of non-agricultural applications <sup>3,4</sup>	5,792	8,178	0
Number of all inspections <sup>1</sup>	63	42	37
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$438	\$3,479	\$1,507
Pesticide Mill Assessment <sup>5</sup>	\$61,200	\$62,424	\$64,200

#### Footnotes

<sup>&</sup>lt;sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>&</sup>lt;sup>2</sup> Some counties did not report any permitted sites.

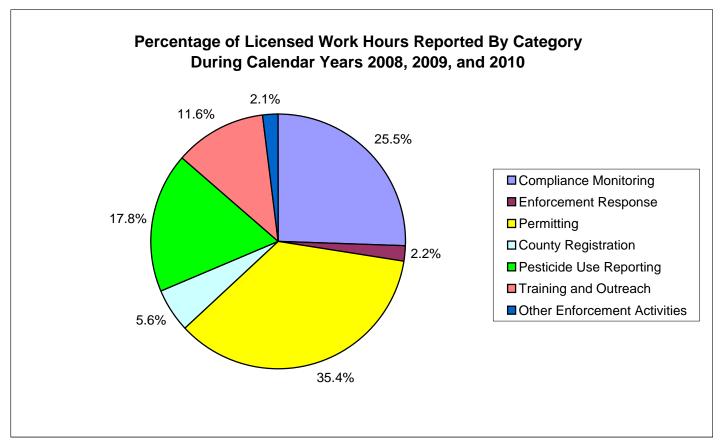
<sup>&</sup>lt;sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database

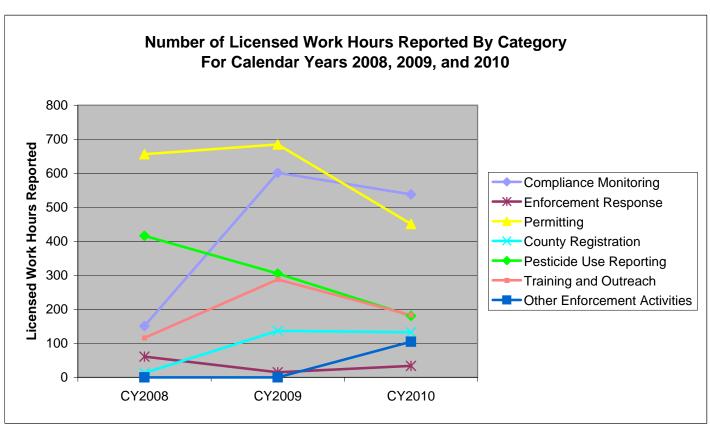
<sup>&</sup>lt;sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>&</sup>lt;sup>5</sup>Funding is on a fiscal year basis and is based on the prior year's workload.

<sup>&</sup>lt;sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

### Lassen County Pesticide Regulatory Activities Monthly Report Calendar Year Summary





Source: Calendar Year Queries of the Pesticide Regulatory Activities Monthly Report Database (June 2011)

# Lassen County Inspection Compliance

	Calendar Year 2008 Calendar Year 2009											Calend	ar Year	2010							
		Cr	iteria C	complianc	e				Criteria Compliance							Criteria Compliance					
Inspection Type	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
Agricultural																					
Field Worker Safety	1	10		10	100.0%		100.0%	0							0						
Pesticide Use - Application	5	75		75	100.0%		100.0%	4	63		63	100.0%		100.0%	3	39	2	41	95.1%	1	66.7%
Pesticide Use - Mix Load	5	82		82	100.0%		100.0%	4	67		67	100.0%		100.0%	2	23	2	25	92.0%	1	50.0%
Commodity Fume	0							0							0						
Field Fumigation	8	237	2	239	99.2%	1	87.5%	3	85		85	100.0%		100.0%	3	83		83	100.0%		100.0%
Records	6	83		83	100.0%		100.0%	5	55	1	56	98.2%	1	80.0%	1	19		19	100.0%		100.0%
Totals:	25	487	2	489	99.6%	1	96.0%	16	270	1	271	99.6%	1	93.8%	9	164	4	168	97.6%	2	77.8%
Structural																					
Fumigation	0							0							0						
Non-Fumigation Application	0							1	18		18	100.0%		100.0%	0						
Non-Fumigation Mix Load	0							0							0						
Records	0					_		0							0			_			
Totals:	0							1	18		18	100.0%		100.0%	0						
Overall Totals:	25	487	2	489	99.6%	1	96.0%	17	288	1	289	99.7%	1	94.1%	9	164	4	168	97.6%	2	77.8%

### **Lassen County Closed Compliance Actions and Closed Enforcement Actions**

	20	008	20	09	2010				
	Hours	Numbers	Hours	Numbers	Hours	Numbers			
VIII. Compliance Actions									
A. Warning Letters / Violation Notices		0		0		0			
B. Cease and Desist Orders		0		0		0			
C. Documented Compliance Interviews		0		0		0			
Total:	0	0	0	0	0	0			
IX. Enforcement Actions									
A. Administrative Action:									
1. Restricted Materials Permit		15		0		0			
2. Private Applicator Certifications		0		2		0			
3. County Registrations		0		0		0			
Structural Civil Penalties		0		0		0			
5. Agricultural Civil Penalties		0		0		0			
B. Judicial Actions:									
Notice to Appear (Citations)		0		0		0			
2. Cases Submitted to DA		0		0		0			
3. Civil Complaints Filed		0		0		0			
4. Criminal Complaints Filed		0		0		0			
C. Referrals to DPR		0		0		0			
Total:	61	15	15	2	34	0			

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Source: Calendar Year Queries of the Pesticide Regulatory Activities Monthly Report Database (June 2011)

### Most Common Agricultural Inspection Violations

	2008	Criteria Eva	luated	2009	Criteria Eva	uated	2010	Criteria Eva	luated	Overall 2008 - 2010 Criteria Evaluated				
Elements Evaluated	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance	
Notice of Intent Submitted	16	0	16	11	0	11	4	2	6	31	2	33	93.94	
Follows Labeling and/or Permit Conditions	63	0	63	36	0	36	25	2	27	124	2	126	98.41	
Employee Working Alone, "Danger"	7	1	8	1	0	1	0	0	0	8	1	9	88.89	
Methyl Bromide - Buffer Zone Requirements	7	1	8	3	0	3	3	0	3	13	1	14	92.86	
Handler Training	11	0	11	5	1	6	7	0	7	23	1	24	95.83	

### Most Common Structural Inspection Violations

	2008	Criteria Eva	luated	2009	Criteria Eva	luated	2010	Criteria Eva	luated	Overall 2008 - 2010 Criteria Evaluated			
													Percent
Elements Evaluated	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Compliance

There were no structural inspection violations reported in this county between 2008 and 2010.

Inspection numbers only include completed non-oversight inspections to DPR.

Values for some criteria can not be compared year to year due to revisions to the criteria and conversion to a new inspection program in 2010.